

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021  
Case Number: 17-34597 (JNP)

Craig S. View and Ada L. View  
64 Morris Drive  
Sicklerville, NJ 08081

Monthly Payment: \$490.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/29/2021	\$490.00	02/26/2021	\$490.00	03/31/2021	\$490.00	04/29/2021	\$490.00
05/28/2021	\$490.00	07/01/2021	\$490.00	07/30/2021	\$490.00	09/01/2021	\$490.00
10/01/2021	\$490.00	10/28/2021	\$490.00	11/29/2021	\$490.00	12/30/2021	\$490.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CRAIG S. VIEW	5	\$0.00	\$0.00	\$0.00	\$0.00
0	GEORGETTE MILLER, ESQUIRE	13	\$2,910.00	\$2,910.00	\$0.00	\$0.00
1	ACAR LEASING LTD	28	\$0.00	\$0.00	\$0.00	\$0.00
2	MIDLAND FUNDING, LLC	33	\$677.13	\$0.00	\$677.13	\$0.00
3	CARDWORKS/CW NEXUS	33	\$0.00	\$0.00	\$0.00	\$0.00
4	QUANTUM3 GROUP, LLC	33	\$887.13	\$0.00	\$887.13	\$0.00
5	Eagle One Fcu	0	\$0.00	\$0.00	\$0.00	\$0.00
6	EAGLE ONE FEDERAL CREDIT UNION	33	\$0.00	\$0.00	\$0.00	\$0.00
7	U.S. DEPARTMENT OF EDUCATION	33	\$122,029.70	\$0.00	\$122,029.70	\$0.00
8	DREXEL UNIVERSITY	33	\$27,281.25	\$0.00	\$27,281.25	\$0.00
9	FINANCIAL RECOVERIES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
10	PREMIER BANKCARD	0	\$0.00	\$0.00	\$0.00	\$0.00
11	DEPARTMENT OF THE TREASURY	28	\$7,244.02	\$2,762.17	\$4,481.85	\$0.00
12	J. SCOTT WATSON, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
13	JH PORTFOLIO DEBT EQUITIES LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
14	SELECT PORTFOLIO SERVICING, INC.	24	\$12,279.99	\$12,279.99	\$0.00	\$4,497.62
15	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
16	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,379.79	\$0.00	\$3,379.79	\$0.00
17	PRTY PLS FCU	33	\$0.00	\$0.00	\$0.00	\$0.00
18	STATE OF NEW JERSEY	28	\$1,356.26	\$517.13	\$839.13	\$0.00
19	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
20	TNB-VISA (TV) / TARGET	33	\$0.00	\$0.00	\$0.00	\$0.00
21	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
22	VISA DEPT STORE NATIONAL BANK/MACY'S	0	\$0.00	\$0.00	\$0.00	\$0.00
23	ADA L. VIEW	0	\$0.00	\$0.00	\$0.00	\$0.00
24	GEORGETTE MILLER	0	\$0.00	\$0.00	\$0.00	\$0.00
25	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
26	DEPARTMENT OF THE TREASURY	33	\$7,702.13	\$0.00	\$7,702.13	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	Eagle One Fcu	33	\$0.00	\$0.00	\$0.00	\$0.00
28	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
29	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
30	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
31	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,024.05	\$0.00	\$2,024.05	\$0.00
32	AMERICAN INFOSOURCE, LP	33	\$189.41	\$0.00	\$189.41	\$0.00
33	STATE OF NEW JERSEY	24	\$2,506.07	\$2,506.07	\$0.00	\$917.86
34	STATE OF NEW JERSEY	33	\$527.10	\$0.00	\$527.10	\$0.00
35	MERRICK BANK	33	\$785.54	\$0.00	\$785.54	\$0.00

#### Case Steps

Start Date	No. Months	Payment
01/01/2018	3.00	\$420.00
04/01/2018	57.00	\$490.00
01/01/2023	Projected end of plan	

Total payments received this period: \$5,880.00

Total paid to creditors this period: \$5,415.48

Undistributed Funds on Hand: \$897.68

Arrearages: (\$490.00)

Attorney: GEORGETTE MILLER, ESQUIRE